

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200703

DATE: FEBRUARY 28, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-02-22	CONSULTING FEES	Verify January Invoices, calculate withholdings Post invoices in Sage Accounting	1.50	\$125.00	\$187.50
FEB-07-22	CONSULTING FEES	File Informative Returns 2021	3.50	\$125.00	\$437.50
FEB-09-22	CONSULTING FEES	Deposit at First Bank	1.00	\$125.00	\$125.00
FEB-10-22	CONSULTING FEES	ACH payment (1 of 2) Download filed Informatives from SURI and email to Javier Gonzalez	1.00	\$125.00	\$125.00
FEB-11-22	CONSULTING FEES	ACH payment (2 of 2) Post payments in PR Pay Bank Reconciliation -January 2022	1.50	\$125.00	\$187.50
FEB-14-22	CONSULTING FEES	SURI - Professional Services Withholding deposit Post in Sage	0.25	\$125.00	\$31.25
FEB-24-22	CONSULTING FEES	-Deposit at First Bank	1.00	\$125.00	\$125.00
FEB-25-22	CONSULTING FEES	-ACH Payment 1 of 2	0.25	\$125.00	\$31.25
		Total hours for this invoice	10.00		
		Total before tax			\$1,250.00
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$1,250.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)